CONTRACT

WHNS-TV **Meredith Corporation** Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

And:

www.foxcarolina.com

Waterfront Strategies 3050 K Street NW, Suite 100 Washington, DC 20007-5108 **USA**

	Contract / Revision			Alt Order #			
	759305	/		08417700			
Product Product							
CV VICTORY FUND							
Contract Dates	Estimate #						
0/25/16 - 10/31/16	5702						
<u>Advertiser</u>			Ori	ginal Date	/ Revision		
_CV Victory Fund			1	0/24/16	/ 10/24/16		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast Account Executive Jim Quinn			Cash		
	<u>Property</u>			<u>xecutive</u>	Sales Office		
	WHNS				TELEREP-PHIL		
	Special Hand	ling					
	Demographic Adults 35+						
	Agy Code	Advert	iser	Code	Product 1/2		
		265			281		
	Agency Ref			Advertiser	Ref		

	Start/End		Spots/				
*Line Ch Start Date End Date Description	n Time	Days Length	Week	Rate PCodeRtn	Type S	pots	Amount
1 WHNS 10/25/16 10/31/16 M-F 1135p- <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	1205a 1135p-1205a <u>Spots/Week</u> <u>Rat</u> 2 \$250.0			IMP	NM	2	\$500.00
2 WHNS 10/25/16 10/31/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 3-4p <u>Spots/Week</u> <u>Rat</u> 2 \$175.0		1	IMP	NM	2	\$350.00
3 WHNS 10/25/16 10/31/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	630-7P Spots/Week Rat 2 \$250.0		1	IMP	NM	2	\$500.00
N 4 WHNS 10/28/16 10/28/16 Fri 9-10p Start Date End Date Weekdays Week: 10/24/16 10/30/161	Fri 9-10p <u>Spots/Week</u> <u>Rat</u> 1 \$1,400.0		1	IMP	NM	1	\$1,400.00
Spot Ch <u>Date Range</u> <u>Description</u> 1 WHNS 10/24/16-10/30/16 Fri 9-10p See MG 4.2	<u>Start/End</u> Fri 9-10p		<u>Length</u> :30	<u>Rate</u> \$1,400.00	<u>Type</u> <i>NM</i>		
2 WHNS 10/27/16-10/27/16 Thu 9-10p	Thu 9-10	р Th	:30	\$1,400.00	NM		
5 WHNS 10/30/16 10/30/16 NFL Pre-Ga <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161	me Show 12-430p <u>Spots/Week</u> <u>Rat</u> 1 \$750.0		1	IMP	NM	1	\$750.00
		Totals	0.00)		8	\$3,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	7	\$3,250.00	(\$487.50)	\$2,762.50
10/31/16 -10/31/16	1	\$250.00	(\$37.50)	\$212.50
Totals	8	\$3,500.00	(\$525.00)	\$2,975.00

Signature:	Date:
- 3	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.